

March 15, 1960

Dan:

Subject: Contract OM-5400

Attached please find our Invoice Nos. 16107 and 16109, which represent the completion vouchers on the two internal orders which were assigned to the subject contract. For your information, we split the contract in the following manner:

	<u>SPC 71696</u>	<u>SPO 71877</u>	<u>Total Basic Contract</u>
Total Cost	\$118,372.80	\$74,689.20	\$193,062.00
Fixed Fee	10,061.42	6,348.58	16,410.00
Total Price	<u>\$128,434.22</u>	<u>\$81,037.78</u>	<u>\$209,472.00</u>

The costs for the final vouchers are reported in the following manner:

	<u>SPO 71696</u>	<u>SPO 71877</u>	<u>Total SPO's</u>	<u>Total Contract Price</u>
Total Cost	\$113,175.09	\$60,133.09	\$173,308.18	\$193,062.00
Fixed Fee	10,061.42	6,348.58	16,410.00	16,410.00
	<u>\$123,236.51</u>	<u>\$66,481.67</u>	<u>\$189,718.18</u>	<u>\$209,472.00</u>

Also attached please find the Affidavit of Waiver of Lien, Contractor's Release, and Patent and Royalty Reports.

DOCUMENT NO. 37
 NO CHANGES
 LI DECLARED
 CLASS. CHANGED
 NEXT REVIEW DATE
 AUTH. 2012
 DATE 18/82

\$189,417.00

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Also attached is a Residual Inventory on the subject contract. This section is made up of five (5) schedules. The first schedule shows the residual inventory on our SFO 71696. These items should be transferred to Contract RE-518. The second and fifth schedules show items purchased under this contract which we feel should be transferred to Contract PR-8200 as GFE. The third and fourth listings are items which were incorporated into the fabricated parts listed on the first sheet.

We hope that this will enable you to take the steps necessary to close out this contract.

Charlie

CMH: pma

Enc.

DOCUMENT NO. 34
NO CHANGE IN CLASS. ☐
☐ DECLASSIFIED
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NEXT REVIEW DATE: 180182
AUTH: HR 70-2
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